

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,058

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SURVASE ELE.& REWINDING WORKS

Executed By : SURVASE ELE.& REWINDING WORKS

Work Order No. : 172

Voucher No :

Date of Bill : 19/03/2019

GSTIN No.: 27ABSFS7285A1ZP

State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	Rahatani Site_Plumbing Expenses on Site Cable 2.5 SAC :	MT	30.00	50.00		30.00	30.00	0.00	1,500.00	1,500.00	100.00
2	Rahatani Site_Plumbing Expenses on Site Joint kit SAC :	Nos.	1.00	180.00		1.00	1.00	0.00	180.00	180.00	100.00
3	Rahatani Site_Plumbing Expenses on Site Cleep SAC :	Nos.	1.00	60.00		1.00	1.00	0.00	60.00	60.00	100.00
4	Rahatani Site_Plumbing Expenses on Site Bangadi Neepal SAC :	Nos.	1.00	320.00		1.00	1.00	0.00	320.00	320.00	100.00
5	Rahatani Site_Plumbing Expenses on Site pump fitting and installation SAC :	Nos.	1.00	900.00		1.00	1.00	0.00	900.00	900.00	100.00

6	Rahatani Site_Plumbing Expenses on Site 2HP S.W.G SAC :	Nos.	1.00	29,830.00		1.00	1.00	0.00	29,830.00	29,830.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	32,790.00	32,790.00	
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)									0.00		
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)									0.00		
D ADJUST CREDITS (-)											
E ADJUST DEBITS (-)											
Previous Amount:			Current Amount:			Cumulative Amount:					
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									4,112.40		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST			266.40	Total CGST			0.00	Total CGST		266.40	
Total SGST			266.40	Total SGST			0.00	Total SGST		266.40	
Total IGST			0.00	Total IGST			0.00	Total IGST		0.00	
Total			532.80				0.00			532.80	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)									0.00		
I RETENTION (-)									1,639.50		
J TOTAL AMOUNT									35,263.00		
K T.D.S AMOUNT									0.00		

J		WCT TDS AMOUNT			0.00
L		AMOUNT PAYABLE			35,263.00
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			32,790.00	1,639.50	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					